

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

June 12, 2024

**Re: Standing Trustee's Notice of Distribution  
Case No: 23-17858**

On December 15, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 12, 2024**

**Chapter 13 Case # 23-17858**

Atty: WILLIAM L PEGG JR  
Re: PHONG H. DOHERTY  
ELAINE M. DOHERTY  
723 OAK STREET  
BOONTON, NJ 07005

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/19/2023	\$3,664.34		11/20/2023	\$3,664.34	
12/19/2023	\$3,664.34		01/22/2024	\$3,664.34	
02/20/2024	\$3,664.34		03/19/2024	\$3,664.34	
04/19/2024	\$3,664.34		05/20/2024	\$3,664.34	
<b>Total Receipts: \$29,314.72 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$29,314.72</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,345.20	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	(NEW) Prepetition /	44,103.60	100.00%	0.00	44,103.60
0002	PNC BANK NATIONAL ASSOCIATION	(NEW) Prepetition /	143,272.75	100.00%	18,043.89	125,228.86
0003	ASHLEY FUNDING SERVICES, LLC	UNSECURED	23.63	100.00%	0.00	23.63
0004	ASHLEY FUNDING SERVICES, LLC	UNSECURED	9.14	100.00%	0.00	9.14

**Total Paid: \$20,389.09**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PNC BANK NATIONAL ASSOCIATION	01/08/2024	\$7,733.09	922329	02/12/2024	\$2,577.70	923716
	03/11/2024	\$2,577.70	925155	04/15/2024	\$2,577.70	926626
	05/10/2024	\$2,577.70	928047			

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 12, 2024.

Receipts: \$29,314.72 - Paid to Claims: \$18,043.89 - Admin Costs Paid: \$2,345.20 = Funds on Hand: \$8,925.63

Unpaid Balance to Claims: \$169,365.23 + Unpaid Trustee Comp: \$14,727.41 = Total Unpaid Balance: \*\*\$175,167.01

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.